

Date: Wednesday, 16/07/2008 8:55:54 AM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: WEARSHOE
<b>Job Number</b>	: 40552	<b>Part Number</b>	: D37933
<b>Estimate Number</b>	: 13315	<b>Drawing Number</b>	: D3793 REVA
<b>P.O. Number</b>	:	<b>Project Number</b>	: N/A
<b>This Issue</b>	: 16/07/2008	<b>Drawing Revision</b>	: A
<b>Prsht Rev.</b>	: NC	<b>Material</b>	:
<b>First Issue</b>	: / /	<b>Due Date</b>	: 04/08/2008
<b>Previous Run</b>	: 39812	<b>Qty:</b>	24
<b>Written By</b>	:	<b>Um:</b>	Each
<b>Checked &amp; Approved By</b>	: <u>JLD 08.7.16</u>		
<b>Comment</b>	: Est Rev:A 08-05-13 new issue DD verified by:EC Est Rev:B 08-05-23 revA as per dwg DD verified by:EC		

## Additional Product

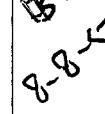
Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	M304S20GA	304/316 .040 Sheet	
		Comment: Qty.: 1.3469 sf(s)/Unit Total : 32.3266 sf(s) 304/316 .040 Sheet (M304S20GA)	
		Batch: <u>108 724</u> <u>HB 8-8-5</u>	
2.0	WATER JET	FLOW WATER JET	 →
		Comment: FLOW WATER JET 1-Cut as per Dwg D3793 Dwg Rev: <u>A</u> <u>HB 8-8-5</u> Prog Rev: <u>A</u>	
		2-Deburr if necessary <u>HB 8-8-5</u>	
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	 <u>HB 8-8-5</u>
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE	
4.0	QC8	SECOND CHECK	 <u>S 01875</u> <u>X24</u>
		Comment: SECOND CHECK	
5.0	BRAKE NC	NC BRAKE	 <u>HB 8-8-5</u>
		Comment: NC BRAKE	
		1-Deburr if necessary	
		2-Form on Brake as per Dwg D3793 using Jigs	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3793-3 PAR #: N/A Fault Category: Proc Fab Ass <sup>need to Smith</sup> NCR: Yes No DQA: D Date: 01/08/08  
 QA: N/C Closed: A Date: 01/08/08

WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
8/10/08	W J6	two parts scrap hubs and bearings are too large. .531 +0.760 is .560 +.791 and .0300 +0.300 are .035 +0.320.	 QHJD	Scrap and destroy and replace QTY <u>12</u> <u>B2 M108 724</u>	 8-8-08	 S	 QHJD	 S
		R.C. Set w/f set						

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARSHOE

Job Number: 40552

Part Number: D37933

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC5 INSPECT WORK TO CURRENT STEP



S 08/08/07 x20

Comment: INSPECT WORK TO CURRENT STEP

7.0 POWDER COATING POWDER COATING



M106442



(24X)

Comment: POWDER COATING

Powder Coat Grey Sandtex (Ref. 4.3.5.6) as per QSI 005 4.3

START TIME: 2-10

OVEN TEMPERATURE: 320

FINISH TIME: 2-40

m/l 08/08/07

8.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

08-08-07

x20

9.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: F1P-18

08-08-07

x24

10.0 QC21 FINAL INSPECTION/W/O RELEASE



08/08/08  
MF 08-08-08

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action      Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	40552
Description: Wearshoe	Part Number:	D3793-3
Inspection Dwg: D3793	Rev: A	Page 1 of 1

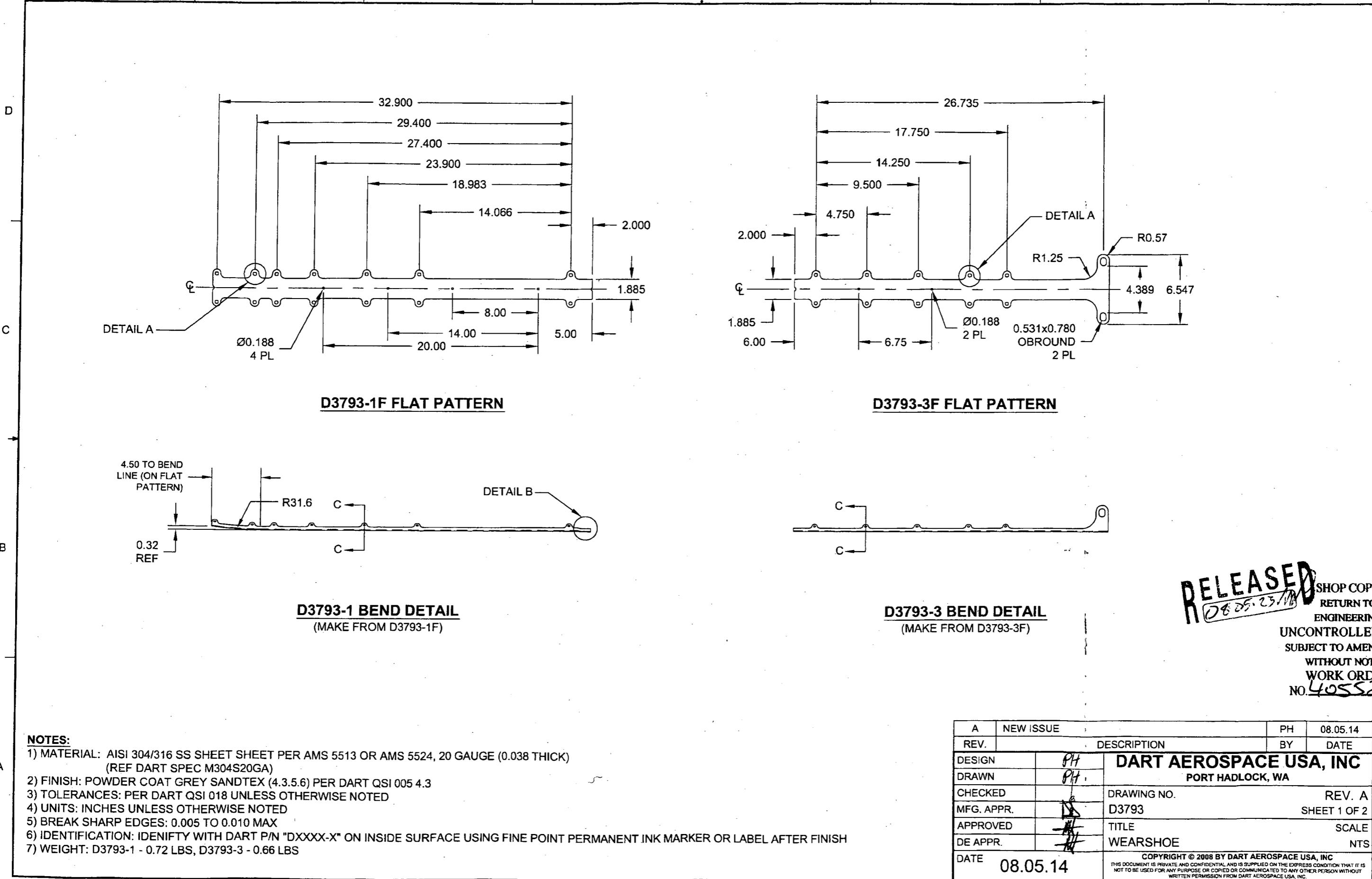
# FIRST ARTICLE INSPECTION CHECKLIST

## X First Article      Prototype

Measured by:	<u>BS</u>	Audited by:	<u>C</u>	Prototype Approval:	N/A
Date:	8-8-15	Date:	8/8/15	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.05.30	New Issue	KJ/DD	

8 1 7 1 6 1 5 1 4 1 3 1 2 1 1



8 1 7 1 6 1 5 1 4 1 3 1 2 1 1

